

## 2011 DRAFTING REQUEST

### Bill

Received: 02/07/2011

Received By: tkuczens

Wanted: As time permits

Companion to LRB:

For: Administration-Budget 266-8777

By/Representing: frederick

May Contact:

Drafter: tkuczens

Subject: Public Util. - telco

Addl. Drafters:

Extra Copies: mdk

Submit via email: YES

Requester's email:

Carbon copy (CC:) to: tracy.kuczenski@legis.wisconsin.gov

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### Pre Topic:

DOA:.....Frederick, BB0317 -

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### Topic:

Program audit of Universal Service Fund programs

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### Instructions:

See attached

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### Drafting History:

<u>Vers.</u>	<u>Drafted</u>	<u>Reviewed</u>	<u>Typed</u>	<u>Proofed</u>	<u>Submitted</u>	<u>Jacketed</u>	<u>Required</u>
/?				_____			State
/P1	tkuczens 02/09/2011 tkuczens 02/14/2011	nmatzke 02/09/2011 jdye 02/14/2011	rschluet 02/10/2011	_____ _____ _____	cduerst 02/10/2011		State
/P2			rschluet 02/14/2011	_____ _____	sbasford 02/14/2011		

FE Sent For:

**<END>**

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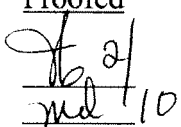
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/?	tkuczens	/p1 nwn 2/9					

FE Sent For:

<END>

## Kuczenski, Tracy

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**From:** Hanaman, Cathlene  
**Sent:** Saturday, February 05, 2011 12:05 PM  
**To:** Kunkel, Mark; Kuczenski, Tracy  
**Subject:** FW: Statutory Language Drafting Request

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**From:** DOADLBASADMININTERNETSHAREPOINT@WI.GOV  
[mailto:DOADLBASADMININTERNETSHAREPOINT@WI.GOV]  
**Sent:** Friday, February 04, 2011 6:11 PM  
**To:** Hanaman, Cathlene  
**Cc:** Hetzel, Shayna - DOA; Thornton, Scott - DOA; Kraus, Jennifer - DOA; Frederick, Caitlin - DOA  
**Subject:** Statutory Language Drafting Request

Topic: Program Audit of Universal Service Fund

Tracking Code: BB0317

SBO Team: GGED

SBO Analyst: Frederick, Caitlin - DOA  
Phone: (608) 266-8777  
E-mail: Caitlin.Frederick@Wisconsin.gov

Agency Acronym: PSC

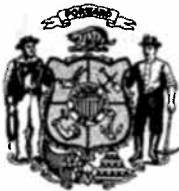
Agency Number: 155

Priority: High

Intent:  
Require Legislative Audit Bureau to audit at least one program funded by the Universal Service Fund each year.

Attachments: False

*Trust fund est. under s. 25.95  
purpose/use of fund under s. 196.218(5)*



State of Wisconsin  
2011 - 2012 LEGISLATURE



LRB-1348/2 P1  
TKK:flwM  
RMIR

DOA:.....frederick, BB0317 - Program audit of Universal Service Fund programs

**FOR 2011-13 BUDGET -- NOT READY FOR INTRODUCTION**

2/9/11

1 AN ACT <sup>don't gen.</sup> ...; relating to: the budget. ✓

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*Analysis by the Legislative Reference Bureau*

**STATE GOVERNMENT** ✓

**PUBLIC UTILITY REGULATION** ✓

Current law requires telecommunications providers, with certain exceptions, to contribute to the Universal Service Fund (USF). ✓ The USF is used to promote universal access to telecommunications services and for other specified purposes. ✓ This bill requires the Legislative Audit Bureau to annually prepare a financial and performance evaluation audit of at least one program funded with the USF. ✓

For further information see the *state* fiscal estimate, which will be printed as an appendix to this bill. ✓

---

*The people of the state of Wisconsin, represented in senate and assembly, do enact as follows:*

2 SECTION 1. 13.94 (1) (o) of the statutes is created to read:

3 13.94 (1) (o) Annually, prepare a financial and performance evaluation audit  
4 of at least one program funded by the universal service fund established under s.

- 1 25.95. The legislative audit bureau shall file a copy of each audit report under this  
2 paragraph with the distributees specified in par. (b).

3 (END)

\*\*\*\* (CS) NOTE: This bill requires the audit bureau to conduct a financial and performance evaluation audit. Is that your intent? ✓

91 Do you want to require the audit to be submitted by any particular date? ✓

92 Are you comfortable with the distributees? ✓

## Kuczenski, Tracy

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**From:** Frederick, Caitlin - DOA [caitlin.frederick@wisconsin.gov]

**Sent:** Monday, February 14, 2011 8:39 AM

**To:** Kuczenski, Tracy

**Subject:** RE: LRB 1348

This sounds fine, thank you.

*Caitlin Morgan Frederick*  
Wisconsin Division of Budget & Finance  
608-266-8777

---

**From:** Kuczenski, Tracy [mailto:Tracy.Kuczenski@legis.wisconsin.gov]

**Sent:** Monday, February 14, 2011 8:21 AM

**To:** Frederick, Caitlin - DOA

**Subject:** RE: LRB 1348

Hi Caitlin –

A performance audit is one in which the LAB evaluates whether the program is accomplishing policy goals and objectives and "identify areas in which improvements can be made in efficiency and effectiveness of state administered programs." See this summary at the LAB web site:  
<http://legis.wisconsin.gov/lab/PE.htm>

I'll make the change to the date the audit is due.

Thanks,  
Tracy

Tracy K. Kuczenski  
Legislative Attorney  
Wisconsin Legislative Reference Bureau  
tracy.kuczenski@legis.wisconsin.gov  
(608) 266-9867

---

**From:** Frederick, Caitlin - DOA [mailto:caitlin.frederick@wisconsin.gov]

**Sent:** Sunday, February 13, 2011 12:18 PM

**To:** Kuczenski, Tracy

**Cc:** Kraus, Jennifer - DOA

**Subject:** LRB 1348

Tracy,

Regarding this bill the LAB should audit one USF program no later than June 30 of each year.

The distributees are fine as the DOA Secretary and Governor are included.

Can you explain exactly what the performance audit would entail?

*Caitlin Morgan Frederick*  
Executive Policy and Budget Analyst-Senior  
State of Wisconsin Division of Budget & Finance  
101 E. Wilson, 10th fl  
Madison, WI 53702  
608-266-8777

2/14/2011





State of Wisconsin  
2011 - 2012 LEGISLATURE



LRB-1348/P1

TKK:nwn:rs

RMNR

DOA:.....Frederick, BB0317 - Program audit of Universal Service Fund programs

**FOR 2011-13 BUDGET -- NOT READY FOR INTRODUCTION**

2/14/11

✓

1

Don't gen  
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*Analysis by the Legislative Reference Bureau*

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**PUBLIC UTILITY REGULATION**

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For further information see the *state* fiscal estimate, which will be printed as an appendix to this bill.

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13.94 (1) (o) ✓ Annually, <sup>by June 30<sup>th</sup></sup> prepare a financial and performance evaluation audit

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\*\*\*\*NOTE: This bill requires the audit bureau to conduct a financial and  
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Do you want to require the audit to be submitted by any particular date?

Are you comfortable with the distributees?

3 (END)



State of Wisconsin  
2011 - 2012 LEGISLATURE



LRB-1348/P2  
TKK:nwn:rs

DOA:.....Frederick, BB0317 - Program audit of Universal Service Fund programs

**FOR 2011-13 BUDGET -- NOT READY FOR INTRODUCTION**

1 **AN ACT ...; relating to:** the budget.

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*Analysis by the Legislative Reference Bureau*

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3 (END)